

# Form CPF M 102: Campaign Finance Report

Municipal Form
Office of Campaign and Political Finance

Mesenchusetta		1	ELECTION		
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Please print or type al	ll information, e	except signatui	45 OCT 3	) h 12 "	
Fill in dates: Month Date	2015	Ending Mon		Date / 6	2015 2015
Type of report: (Check one)  8th day preceding preliminary	lection   30	day after electi	ion □yea	ır-end report	□dissolution
Any Green  Full Name of Candidate (if applicable)  Ward L Ounci / Or  Office Sought and District  IST Walton St  Residential Address  978 230 1815  Tel. No. (optional)	Comm	Com  hey    Name of Co  New Tor		hard easurer Ave ddress	Green optional)
Line 1: Ending balance from p Line 2: Total receipts this peri- Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this Line 5: Ending balance (line 3 mi Line 6: Total in-kind contribution Line 7: Total (all) outstanding lia Line 8: Name of bank(s) used	orevious report of the page 2, lines period (page 1) inus line 4) and this period this period this period this period page 1.	port ne 11) ge 3, line 14) od (page 4)	<b>S</b>	13.60 43.60 43.60 8	maxim bill
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and finance activity, including all contributions, loans, receipts, expenditures, de campaign finance activity of all persons acting under the authority or on besigned under the stigned under the form of the contribution of the contributio	lisbursements, in-kin chalf of this commit the penulties of perj	nd contributions an tee in accordance w ury:	id liabilities for vith the require	this reporting process of M.G.L.	eriod and represents the
Affidavit of Candidate: (check I hox only)  Candidate with Committee and no activity independent of the committee and no activity independent of the comfinance activity, of all persons acting under the authority or on behalf of a contributions, incurred any liabilities nor made any expenditures on my be Candidate without Committee OR Candidate with independent at I certify that I have examined this report including attached schedules and finance activity, including contributions, loans, receipts, expenditures, discampaign finance activity of all persons acting under the authority or on be Symed under the part of the contributions of the contributions of the authority of the part of the contributions of the contrib	amilities  I it is, to the best of r this committee in acc chalf during this repo- chalf it is, to the best of r abursements, in-kind chalf of this commit	my knowledge and cordance with the re- viting period. te report my knowledge and i contributions and titee in accordance	I belief, a true : requirements o I belief, a true I lisbilities for	and complete sta f M.G.L. c. 55. and complete sta this reporting pe	I have not received any lement of all campaign and represents the

### **SCHEDULE A: RECEIPTS**

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)		
	Amy Green 157 Walton St	43.60	Massage Theropist self		
Law tion					
Line 9: Total Recei	pts over \$50 (or listed above)				
Line 10: Total Rece	ipts \$50 and under* (not listed above)				
Line 11: TOTAL R	RECEIPTS IN THE PERIOD	43.60	← Enter on page 1, line 2		

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

### **SCHEDULE B: EXPENDITURES**

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

report all expenditures. Please include your committee name and a page number on each page.)						
	To Whom Paid					
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount		
9/18/5	Doughnuttys		mtg.	11.72		
9/25/15	Doughnuttys		Mtg	10.61		
9/18/15	Dutch Kitchen		Mtg.	6.99		
10/19/15	Market Basket		Mtg.	14.28		
		Line 12: Total Expenditures ov	er \$50 (or listed above)			
Line 13: Total Expenditures \$50 and under* (not listed above)			43.60			
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD			

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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## SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	lress Purpose	
	Amy Green		owner loan	471.54
	Amy Green		owner loan	43.60
}				
				51 5. 19